THIS WHITE COPY IS VENDOR: 6 YOUR VOUCHER WHICH MUST BE SIGNED & RETURNED BEFORE PAYMENT CAN BE MADE. RETURN TO BILLED ADDRESS

DEPARTMENT OF PURCHASES COUNTY OF CAMDEN 17th FLOOR, Court House **CAMDEN, NEW JERSEY 08101**

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND ALL CORRESPONDENCE.

PURCHASE ORDER

202938 **VENDOR PAYMENT ADDRESS COUNTY BILL TO:** Mark 43 Ine Camden County Police Dept. 28 E 28th St., 12th Floor 800 Federal St. New York, NY 10016 Camden, NJ 08103 REQ, NO. YR. PROP. NO. BID NO. ST. CONTRACT NO RES, DATE VENDOR# DATE INVOICE NO. 35484 3/1/19 INV0129 RELEASE DATE CAF NO. CONF. NO. TERMS DELIVERY REQUIRED ACCT.# INV.DATE 005 6010 618 **2**015 3/1/19 NOTICE: THE PURCHASER IS EXEMPT BY STATUTE FROM PAYING OF ALL FEDERAL, STATE, AND MUNICIPAL EXCISE SALES AND OTHER TAXES. QUANTITY ITEM# UNIT DESCRIPTION PRICE AMOUNT 1 .1,00 **MARCH 2019** \$24,420.000 \$24,420.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 REGEIVED \$0.00 \$0.00 MAR_ 0 5 2019 TOTAL \$24,420.00 HEREBY CERTIFY THAT THE STATEMENT SET FORTH ABOVE AND MADE BY ME ARE TRUE AND THAT THE GOODS SET FORTH HAVE BEEN DELIVERED OR THAT THE SERVICES SET FORTH HAVE BEEN RENDERED AND THE PRICES CHARGED **VENDOR SIGN HERE** ARE FAIR REASONABLE AND CONFORMA TO THE QUALITY AND QUANTITY OF GOODS ORDERED OR SERVICES PERFORMED. Controller APPROVED SUBJECT TO CERTIFICATION OF FUNDS TITLE DATE DEPARTMENT HEAD CONDITIONS --- READ CAREFULLY certify that the materials and supplies is rendered; said certification being other reasonable procedures. JNIJI IONS --- READ CAREFULLY ENCLOSE PACKING SLIP WITH EACH SHIPMENT, MAKE DELIVERIES BETWEEN 8:30 AND 3:00 P.M. THE RIGHT IS RESERVED TO CANCEL THIS ORDER IF REASONABLE SHIPMENT CANNOT BE MADE. VOUCHER COPY MUST BE RETURNED WITH INVOICE TO COUNTY BILL TO,

PURCHASING AGENT Approved As To Certification of Funds

DIVISION HEAD

VOUCHER



28 E 28th St 12th Floor New York NY 10016 United States accounting@mark43.com http://www.mark43.com

INVOICE

Bill To

Camden County Police Department Admin Building - Metro 800 Federal Street Camden NJ 08102 United States Ship To

Camden County Police Department Admin Building - Metro 800 Federal Street Camden NJ 08102 United States Invoice #: INV0129

PO: 202938

Date: 3/1/2019

Due Date: 3/31/2019

Terms: Net 30

Item/Description				AMOUNT
RMS & CAD				\$24,420.00
Records Management System Applic	ation and Computer Aided Dis	patch Application	encommunication for season and	Arri tura garangan mumuri
			Subtotal	\$24,420.00
			Sales Tax	\$0.00
			Total	\$24,420.00
Notes: March 2019			Balance Due	\$24,420.00